

Date: 23/03/2021 **File Type:** PPS
Payment Date: 23/03/2021 **File Name:** CAW07985.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	RESEARCH, INNOVATION BUSINESS UNIT (RIBU)	AFBB	105140003299	8,673.54	CIMB	2NPCAW0013963
2	RESEARCH, INNOVATION BUSINESS UNIT (RIBU)	AFBB	105140003299	8,673.54	CIMB	2NPCAW0013964

Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	17,347.08	1.60	17,348.68
Total				2	17,347.08	1.60	17,348.68

Total Transactions	2
Total Amount (RM)	17,347.08
Total Fees (RM)	1.60
Total Payable (RM)	17,348.68

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Beneficiary Email
